

REP: TEL# 703 528 7800
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES
SEP20/12 13.21
*** WFTV-TV ***

REP HEADLINE# 6312696 TRF# 331148
\$\$\$ MOD# 0: UNAPPROVED REV #2 \$\$\$

ADV # _____ ADV. NAME POLI/B NELSON/D/SEN/FL
AGY # 1286 AGY. NAME ABAR HUTTON MEDIA
6190 GROVEDALE COURT, SUITE 200
ALEXANDRIA, VA 22310

REP.# _____ OFF.# 6556 SALESMAN # _____
BUYER NAME SHELLI HUTTON
SALES PRSN WA- JOE KNAUER

ORDER # _____ CONTRACT # 6312696
CLASS: NATL. LOCAL REGIONAL

PRDCT BILL NELSON SENATE EST#587 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP18/12 SEP24/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP20/12 13.21

REP: TO LENA
OK'D M1
TTLS RTS
PLS CFM, THX 9/20

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
19	S		1135P-1210A	30		\$675.00	9/20	9/20	0		THU	0
PROGRAM : NIGHTLINE												
24	A		1200N-100P	30		\$675.00	9/21	9/21	1		FRI	1
PROGRAM : NOON NEWS												
ORD COM1: MAKE GOOD IN NOON NEWS.												
THIS IS A MAKE-GOOD FOR SEP20 ON LINE-19 FOR 1 SPOT/WK												

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 587

REP: TEL# 703 528 7800 FAX# 703 528 7880

SEP20/12 13.21

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CHANGES

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:

STATION MAKEGOOD OFFERS:

M1 OK'D BUY#19 MISSED: THU/1135P-1210A SEP20 30S \$675.00 (SEP20/12)

OFFER: FRI/1200N-100P SEP21 30S \$675.00 PLS ADVISE.

CMT: MAKE GOOD IN NOON NEWS.

SEP/12 22175.00 CONTRACT TOTAL 22175.00

TOTAL SPOTS 28

MARKET TOTALS \$102,896 WFTV 28% WKMG 29% WESH 24% WOFL 14% WKCF 0% WRBW 0% CABL 0%

WOPX 0% WRDQ 5% EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

2-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE